

Exhibit E

My name is Mario Ros, I am a Priority relationship manager from the Citibank Branch located at 2001 Biscayne Blvd. I was reviewing the inflows/outflows report today and noticed that your business got funds wired in, and did not want you to miss out the opportunity to get benefit from it. As of right now there is a promotional offer for business-saving accounts funded with new to bank money (50k+), which yield an interest of 2% for 6 months. The money would not be locked, so you could use it if needed, and as long the balance in the account is above 50k you will be earning that interest. I believe this is the most competitive product that the Bank is offering right now, please let me know if you need something to be clarified.

Thanks so much for being such a valuable client, sincerely,

Kiplinger's
BEST BANKS
—2018—
2 YEARS IN A ROW!

Citibank: Citigold Package
—Best—
'High-Net-Worth Families Bank'

Mario E Ros
Personal Banker
2001 Biscayne Blvd., Miami, FL 33137
NMLS: 1845941
Phone: (305)572-1699
Email: Mario.ros@citi.com



LINK: [Schedule an Appointment](#)

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About This Message: This customer service e-mail is in response to your e-mail inquiry about your retail banking relationship. Should you wish to reply, please do not include your account number or any other personally identifiable information of a sensitive or confidential nature as e-mail is not a secure method of communication. For inquiries about Citibank marketing offers and other promotional matters, kindly call me or visit the financial center.

Citibank CBO Services 041
P.O. Box 6201
Sioux Falls, SD 57117-6201

001/R1/04F016

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CITIBANK, N. A.
Account
[REDACTED] 0977
Statement Period
Mar 1 - Mar 31, 2018
Relationship Manager
Citibusiness Service Center
(877) 528-0990

Page 1 of 2

SDC-GADOT LLC
13727 SW 152 ST Suite 649
MIAMI FL 33177

CitiBusiness® ACCOUNT AS OF MARCH 31, 2018

Relationship Summary:

Checking	\$614,034.27
Savings	-----
Checking Plus	-----

SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2018 THRU FEBRUARY 28, 2018

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # [REDACTED] 0977			
Average Daily Collected Balance			\$143,118.97
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

[REDACTED] 0977		Beginning Balance:	\$141,719.46
		Ending Balance:	\$614,034.27

Date	Description	Debits	Credits	Balance
03/01	SERVICE CHARGES	27.00		141,692.46
	FEE FOR INTERNATIONAL FUNDS TRANSFER			
03/01	INT'L WIRE OUT	30,000.00		111,692.46
	CBOL WIRE TO Aviram Hawk- Consultant #ILO903			

03/15	FUNDS TRANSFER		100,000.00	136,544.55
	WIRE FROM FLORID A IP TELECOM INC	Mar 15		
03/15	FUNDS TRANSFER		129,950.00	266,494.55
	WIRE FROM PAGE G ROUP ME DM CC	Mar 15		

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SDC-GADOT-CITI_00054

SDC-GADOT LLC

Account 0977 Page 2 of 2
Statement Period: Mar 1 - Mar 31, 2018

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
03/16	FUNDS TRANSFER WIRE FROM FLORID AIP TELECOM INC Mar 16		200,000.00	466,494.55
03/23	FUNDS TRANSFER WIRE FROM OVERSE AS CONSULT ING LIMITED LLP Mar 23		350,000.00	714,199.58

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

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Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness
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San Antonio, TX 78245-9966

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SDC-GADOT-CITI_00055

SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 3
Statement Period: Apr 1 - Apr 30, 2018

001/R1/04F016

CHECKING ACTIVITY	Continued
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Date	Description	Debits	Credits	Balance
04/13	FUNDS TRANSFER WIRE FROM FLORID A IP TELECOM INC Apr 13		100,000.00	546,404.24
04/18	FUNDS TRANSFER WIRE FROM OVERSE AS CONSULT ING LLP Apr 18		350,000.00	795,822.29

SDC-GADOT LLC

Account [REDACTED] 0977 Page 3 of 3
Statement Period: Apr 1 - Apr 30, 2018

001/R1/04F016

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SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 3
Statement Period: May 1 - May 31, 2018

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
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05/21	FUNDS TRANSFER WIRE FROM FLORID A IP TELECOM INC		100,000.00	145,174.64
05/21	FUNDS TRANSFER WIRE FROM PAGE G ROUP ME DM CC		187,450.00	332,624.64

05/24	FUNDS TRANSFER WIRE FROM OVERSE AS CONSULT ING LLP		350,000.00	553,813.98
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SDC-GADOT LLC

Account 0977 Page 3 of 3
Statement Period: May 1 - May 31, 2018

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
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CITIBANK, N. A.
Account
[REDACTED] 0977
Statement Period
Jun 1 - Jun 30, 2019
Relationship Manager
Citibusiness Service Center
(877) 528-0990

Page 1 of 3

SDC-GADOT LLC
13727 SW 152 ST Suite 649
MIAMI FL 33177

CitiBusiness® ACCOUNT AS OF JUNE 30, 2019

Relationship Summary:

Checking	\$210,127.96
Savings	----
Checking Plus	----

SERVICE CHARGE SUMMARY FROM MAY 1, 2019 THRU MAY 31, 2019

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # [REDACTED] 0977			
Average Daily Collected Balance			\$134,996.78
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

0977		Beginning Balance:		\$400,619.89
		Ending Balance:		\$210,127.96
Date	Description	Debits	Credits	Balance
06/03	FUNDS TRN OUT CBOL WIRE TO MMCO LLC T/A DON ROSEN IMPORTS	39,996.00		360,606.89
06/13	FUNDS TRANSFER WIRE FROM PAGE G ROUP ME DM CC		199,950.00	460,460.03

Jun 13

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SDC-GADOT-CITI_00090

SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 3
Statement Period: Jun 1 - Jun 30, 2019

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
[REDACTED]				

SDC-GADOT LLC

Account 9145350977 Page 3 of 3
Statement Period: Jun 1 - Jun 30, 2019

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CITIBANK, N. A.
Account
[REDACTED] 0977
Statement Period
Apr 1 - Apr 30, 2020
Relationship Manager
Citibusiness Service Center
(877) 528-0990
Page 1 of 3

SDC-GADOT LLC
13727 SW 152 ST Suite 649
MIAMI FL 33177

CitiBusiness® ACCOUNT AS OF APRIL 30, 2020

Relationship Summary:

Checking	\$189,268.16
Savings	----
Checking Plus	----

SERVICE CHARGE SUMMARY FROM MARCH 1, 2020 THRU MARCH 31, 2020

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # [REDACTED] 0977			
Average Daily Collected Balance			\$59,419.18
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

0977		Beginning Balance:	\$181,885.29	
		Ending Balance:	\$189,268.16	
Date	Description	Debits	Credits	Balance
04/03	DEBIT CARD PURCH Card Ending in 6321 K2FW1ZS5 6321 Apr 03 SQ *LUIS GALVIS North Miami B FL 20093	1,063.18		180,822.11
04/06	DEBIT CARD PURCH Card Ending in 6321 XRGJQNGW 6321 Apr 06 MIAMI BEACH BEAUTY SA MIAMI BEACH FL 20094	167.98		130,627.13

SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 3
Statement Period: Apr 1 - Apr 30, 2020

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
[REDACTED]				

SDC-GADOT LLC

Account 0977 Page 3 of 3
Statement Period: Apr 1 - Apr 30, 2020

001/R1/04F016

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/27	FUNDS TRANSFER WIRE FROM PAGE R ISK MANAGE MENT DMCC Apr 27		159,935.00	190,176.75

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 CITIBANK, N. A.
Account
 0977
Statement Period
 May 1 - May 31, 2021
Relationship Manager
 Citibusiness Service Center
 (877) 528-0990
 Page 1 of 2

SDC-GADOT LLC
 13727 SW 152 ST Suite 649
 MIAMI FL 33177

CitiBusiness® ACCOUNT AS OF MAY 31, 2021

Relationship Summary:

Checking	\$34,873.27
Savings	----
Checking Plus	----

SERVICE CHARGE SUMMARY FROM APRIL 1, 2021 THRU APRIL 30, 2021

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 0977			
Average Daily Collected Balance			\$4,308.66
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	15.0000	15.00
Total Charges for Services			\$15.00
Net Service Charge			\$15.00
Charges debited from account # 0977			

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

0977		Beginning Balance:		\$3,903.27
		Ending Balance:		\$34,873.27
Date	Description	Debits	Credits	Balance
05/10	FUNDS TRANSFER		31,000.00	34,903.27
	WIRE FROM GLOBAL IMPACT SE RVICES LLC May 10			
Total Debits/Credits		30.00	31,000.00	